



February 16, 2017

Board of Directors
Ventura Regional Sanitation District
Ventura, California

APPROVAL OF A PURCHASE ORDER WITH ISCO INDUSTRIES, INC. FOR SUPPLY OF HDPE PIPE AND FITTINGS TO BE USED IN THE INSTALLATION OF THE GAS EXTRACTION SYSTEMS AT THE TOLAND ROAD AND BAILARD LANDFILLS

RECOMMENDATION

Approve issuance of proposed VRSD Purchase Order No. 2205 with ISCO Industries, Inc. for a supply of HDPE pipe and fittings for use in the installation of the gas extraction systems at the Toland Road and Bailard Landfills in an amount not to exceed \$43,593.00.

FISCAL IMPACT

This proposed expenditure is included in the FY2017 VRSD budget under accounts 90-490-499921-52185 (\$28,473.00) and 25-451-400802-52185 (\$15,120.00) for a total amount not to exceed \$43,593.00.

BOARD COMMITTEE

None.

BACKGROUND/ANALYSIS

In an effort to keep operational and capital costs down, VRSD has been purchasing supplies for its construction projects instead of relying upon the contractor to do so. By adopting this approach to purchasing supplies, VRSD expects to see savings at a minimum of 15 percent due to elimination of contractor markups.

For the upcoming Vertical Gas Extraction projects at both the Toland Road and Bailard landfills, staff reached out to four Southern California suppliers of pipe materials that have the ability to fill substantial orders for HDPE pipe and fittings and a strong track record of delivering those materials to the job site in a safe and timely manner.

The Board approved a similar purchase order at its February 2nd meeting for the procurement of PVC pipe used in construction of extraction wells. The purpose of this purchase order is to provide HDPE pipe and fittings to be used in the gas header system at Toland Road Landfill, as well HDPE pipe and fittings to be used in both the gas well and header collection systems at the closed Bailard Landfill.

The four HDPE pipe supply bidders and their bid amounts are listed below:


- | | |
|--------------------------|-------------|
| 1. ISCO Industries, Inc. | \$39,630.00 |
| 2. P & F Distributors | \$44,178.00 |
| 3. HD Supply | \$45,861.00 |
| 4. Fergusson Waterworks | \$48,393.00 |

In reviewing these pipe supply bid submittals and in accordance with VRSD Board Resolution No. 89-13, Section 301 governing the purchase of supplies having an estimated value of \$60,000 or less, staff determined that ISCO Industries, Inc. provided the lowest responsive bid and therefore makes the above recommendation to the Board. A 10% contingency of \$3,963.00 was added to the bid amount for a total purchase order amount of \$43,593.00.

This letter and the associated contract have been reviewed by VRSD legal counsel as to form.

If you should have any questions or need additional information, please contact me at (805) 658-4679 or via email at mattbaumgardner@vrzd.com.

MATT BAUMGARDNER, INTERIM DIRECTOR OF OPERATIONS

APPROVED FOR FUNDS AVAILABLE: 
Vickie Dragan, Director of Finance

APPROVED FOR FEBRUARY 16, 2017 AGENDA: 
Chris Theisen - General Manager

Attachment: VRSD Purchase Order No. 2205



VENTURA REGIONAL SANITATION DISTRICT
 1001 Partridge Drive #150
 Ventura CA 93003-0704
 (805) 658-4669 accountspayable@vrzd.com

To ensure prompt payment, all invoices **MUST** be
 mailed to the above address,
 ATTN: Accounts Payable

Purchase Order No.	PO0002205
Issue Date	2/6/2017
Revision Number	1

Requested by: **Matt Baumgardne**

PURCHASE ORDER

Issued To: (502) 318-6694 Ext. 0000

ISCO INDUSTRIES, INC
 1974 SOLUTIONS CENTER
 CHICAGO IL 60677-1009
 Vendor #: ISCO001

Ship To:

TOLAND

Contract Number:

^ Changed Since the Previous Revision

Page: 1

Shipping Method		Payment Terms		FOB	For More Information Contact:			Contact Phone #
		Net 30 Days		None	Matt Baumgardne			805-658-4679
L/N	Item Number	Description	Job Number	Cost Code	Ordered	U/M	Unit Price	Ext. Price
					Req. Date	SITE ID	PROJ #	COST CAT
1	52185	499921 HDPE Pipe & Fittings						\$28,473.00
					2/6/2017	TOLAND		
90-490-	52185	Operating Supplies						
Deliver To:		Toland Landfill Site 3500 Toland Road Santa Paula CA 93060 USA			BOARD APPROVAL REQUIRED			
2	52185	400802 HDPE Pipe & Fittings						\$15,120.00
					2/6/2017	DISTOFF		
25-451-	52185	Operating Supplies						
Deliver To:		Ventura Regional Sanitation District 1001 Partridge Drive, Suite 150 Ventura CA 93003						

PO EXPIRES ON 6/30/17

Subtotal	\$43,593.00
Shipping/Handling	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$43,593.00

VICKIE DRAGAN

Purchasing Agent

 Date _____ Authorized Signature _____

Purchase order number must appear on all invoices.

ITEM #6

(This page intentionally left blank)